488792

WORK ASSIGNMENT MONTHLY PROGRESS REPORT JANUARY 2001

RICHARDSON FLATS

Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

MONTHLY WORK ASSIGNMENT STATUS REPORT (TECHNICAL)

PREPARED BY:

Jeff Montera

DATE:

February 1, 2001

PERIOD:

December 31, 2000 - January 27, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

- Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.
- Began working on the Sampling and Analysis Plan Addendum, for CDM Federal's split sampling at the site.
- Reviewed and commented on United Parks Health and Safety Plan.
- 2. Problems Resolved None this period.
- 3. Variances, Anticipated Problem Areas and Recommended Solutions None this period.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

• Perform routine project management activities including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 – Field Investigation and Oversight

- Field investigation activities could start as soon as United Park's SAP and CDM Federal's SAP addendum are approved. No sampling dates have been set.
- 5. Key Personnel Changes None this period.
- 6. Subcontracting None this period.

- 7. Non-CLP Laboratory Analysis None this period.
- 8. Travel None this period.

Schedule Performance

Task	Start Date	Completion Date		Percent Complete	Schedule Väriance
		Planned	Actual		
TASK 1 - PROJECT P	LANNING A	ND SUPPORT			
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule
Review and comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	Ahead of schedule
Review and comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-00	02-09-00			

⁽a) Requested extension beyond 30 days; EPA concurred.

		7Actual			Forecast	
LOE Hours	November 17	December	January 10	February 130	March:	April 75
Cost (\$)	1,014	706	665	13,000	1,000	7,500

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Work Assignment Monthly Progress Report February 2001

Richardson Flats Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

March 1, 2001

Period:

January 28 - February 24, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

- Finished sampling and analysis plan addendum. The plan was completed earlier than expected, and was well received by the RPM. The RPM requested that we make a few minor edits before forwarding the document to the PRP. Those edits were made, and a copy was sent to the PRP's contractor.
- Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.
- 2. Problems Resolved None this period.
- 3. Variances, Anticipated Problem Areas and Recommended Solutions None this period.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

Perform routine project management activities including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation and Oversight

■ Field investigation activities could start as soon as United Park's SAP and CDM Federal's SAP addendum are approved. No sampling dates have been set; however, April will be the earliest starting date.

- 5. Key Personnel Changes None this period.
- 6. Subcontracting None this period.
- 7. Non-CLP Laboratory Analysis None this period.
- 8. Travel None this period.

9. Schedule Performance

Task	Start Date	Completion Date		Percent Complete	Schedule Variance
		Planned	Actual		
TASK 1 - PROJECT F	LANNING A	AND SUPPOR	T		
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)
. Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule
Review and comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule
Review and comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule

⁽a) Requested extension beyond 30 days; EPA concurred.

	•	Actual			Forecast		
	December	January	February	March	April	May	
LOE Hours	12	10	70	25	100	75	
Cost (\$)	706	665	38,886	1,000	1,000	7,500	

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Work Assignment Monthly Progress Report March 2001

Richardson Flats
Work Assignment No.: 088-RSBD-0894
Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

April 1, 2001

Period:

February 25 - March 31, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation

- Had a phone conference with Jim Gindelberger at EPA to coordinate laboratory services for Richardson Flats first sampling event.
- Performed the first of five sampling oversight activities. This involved surface water sampling of eight locations at the site. CDM Federal took split samples at two of the sampling locations, and oversaw the PRP contractor sample at the remaining sampling locations. CDM Federal split samples were shipped overnight to an EPA contracted laboratory.
- 2. Problems Resolved None this period.
- 3. Variances, Anticipated Problem Areas and Recommended Solutions The work plan accounts for five sampling events, one with all media (i.e., soil, surface water, ground water, and tailings), and four with water (surface and ground). The first sampling event scheduled in the work plan was supposed to involve all media, however due to the site being at 7500 ft. only water sampling was thought appropriate in early April. In addition, the PRP contractor did not install the monitoring wells yet, so only surface water, not groundwater, was sampled at this event.

4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

Perform routine project management activities including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation and Oversight

- Sampling event number two is scheduled for May 7 through May 11. This event will involve sampling all media. Two CDM personnel will oversee PRP sampling operations as well as take spit samples for oversight purposes.
- 5. Key Personnel Changes None this period.
- 6. Subcontracting None this period.
- 7. Non-CLP Laboratory Analysis Three sets of surface water samples (i.e. two splits and one duplicate) were submitted to Columbia Analytical Services, Inc. in Kelso Washington for analysis. The cost for analysis will be accrued by EPA and will not affect the budget of this work plan.

8. Travel

Name	Departure Date	Return Date	Route	Reason
J. Montera	04-04-01	04-04-01	Denver/Salt Lake City/Park City	Sampling Event No. 1

9. Schedule Performance

Task	Start Date	Completion Date		Percent Complete	Schedule Variance
		Planned	Actual		
Task 1 – Project Planni	ng and Suppo	rt			
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule
Review and comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule
Review and comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule
Sampling Event No. 1	04-04-01	04-04-01	04-04-01	100%	On schedule

⁽a) Requested extension beyond 30 days; EPA concurred.

March 2001 Monthly Progress Report

	Actual			Forecast		
	January	February	March	April	May	June
LOE Hours	10	70	14	25	100	75
Cost (\$)	665	38,886	1,048.05	1,000	1,000	7,500

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Work Assignment Monthly Progress Report April 2001

Richardson Flats Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

May 1, 2001

Period:

April 1 – April 28, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

 Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation

- Had a phone conference with Jim Gindelberger at EPA to coordinate laboratory services for Richardson Flats first sampling event.
- Performed the first of five sampling oversight activities. This involved surface water sampling of eight locations at the site. CDM Federal took split samples at two of the sampling locations and oversaw the PRP contractor sample at the remaining sampling locations. CDM Federal split samples were shipped overnight to an EPA contracted laboratory.
- 2. Problems Resolved None this period.
- 3. Variances, Anticipated Problem Areas, and Recommended Solutions The work plan accounts for five sampling events, one with all media (i.e., soil, surface water, groundwater, and tailings), and four with water (surface and ground). The first sampling event scheduled in the work plan was supposed to involve all media; however, because the site is at 7,500 feet, only water sampling was thought appropriate in early April. In addition, the PRP contractor did not install the monitoring wells yet; thus, only surface water, not groundwater, was sampled at this event.



4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

 Perform routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation and Oversight

- Sampling event number two is scheduled for May 7 through May 11. This event will involve sampling all media. CDM Federal personnel will oversee PRP sampling operations as well as take split samples for oversight purposes.
- 5. Key Personnel Changes None this period.
- 6. Subcontracting None this period.
- 7. Non-CLP Laboratory Analysis Three sets of surface water samples (i.e. two splits and one duplicate) were submitted to Columbia Analytical Services, Inc. in Kelso, Washington for analysis. The cost for analysis will be accrued by EPA and will not affect the budget of this work plan.

8. Travel

Name	Departure Date	Return Date	Route	Reason
J. Montera	04-04-01	04-04-01	Denver/Salt Lake City/Park City	Sampling Event No. 1

9. Schedule Performance

Task	Start Date	Completion Date		Percent Complete	Schedule Variance
		Planned	Actual		
Task 1 – Project Planni	ng and Suppo	rt			
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule
Review and Comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule
Review and Comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule
Sampling Event No. 1	04-04-01	04-04-01	04-04-01	100%	On schedule
Sampling Event No. 2	05-07-01	05-11-01	NA	NA	NA

⁽a) Requested extension beyond 30 days; EPA concurred.

CDM Federal Programs Corporation

April 2001 Monthly Progress Report

		Actual			Forecast		
	February	March	April	May	June	July	
LOE Hours	70	14	23.50	50	100	75	
Cost (\$)	38,886	1,048	2,328	10,000	1,000	7,500	

Work Assignment Monthly Progress Report May 2001

Richardson Flats Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

June 1, 2001

Period:

April 29 - May 26, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

 Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report

Task 3 - Field Investigation

- Had a phone conference with Jim Gindelberger at EPA to coordinate laboratory services for Richardson Flats first sampling event.
- Performed the second of five sampling oversight activities. This sampling event lasted five days from May 7th through May 11th. The media sampled included surface water, onsite soils, offsite soils, tailings, background soils, and sediment. CDM Federal took split samples for all media. CDM Federal split samples were shipped overnight to an EPA contracted laboratory.

Task 5 - Analytical Support and Data Validation of Samples

Received and validated data package from first sampling event.

Task 6 - Data Evaluation of Samples

- Set up an Access® database. Received electronic copies of both CDM Federal split samples and United Park City Mines (UPCM) data from first sampling event. Entered both sets of data as well as qualifiers of CDM Federal's data into the database. Calculated relative percent differences (RPDs) between CDM Federal and UPCM data.
- 2. Problems Resolved None this period

- 3. Variances, Anticipated Problem Areas, and Recommended Solutions Problems occurred while installing groundwater monitoring wells. Therefore, groundwater samples could not be taken during this sampling event. The wells were installed the week of June 1st and sampling began June 5th. Mo Slam of the Utah Department of Environmental Quality (UDEQ) took split samples for CDM Federal. Those samples were shipped overnight to Columbia Analytical Services in Kelso, Washington.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

 Perform routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report

Task 5 - Analytical Support and Data Validation of Samples

■ Perform data validation on samples collected during the second sampling event

Task 6 - Data Evaluation of Samples

- Create data evaluation report for the first sampling event
- Enter data from second sampling event into database
- Create data evaluation report for the second sampling event
- 5. Key Personnel Changes None this period.
- 6. Subcontracting None this period.
- 7. Non-CLP Laboratory Analysis Two sets of samples were submitted to Columbia Analytical Services, Inc. in Kelso, Washington for analysis. The first set, including three surface waters and four soils, was sent on May 7th. The second set of samples, including 28 soils and two sediment samples, was sent May 11th. The cost for analysis will be accrued by EPA and will not affect the budget of this work plan.

8. Travel

Name	Departure Date	Return Date	Route	Reason
J. Montera	05-07-01	05-11-01	Denver/Salt Lake City/Park City	Sampling Event No. 2

9. Schedule Performance

Task	Start Date	Completion Date Planned Actual		Percent Complete	Schedule Variance
Task 1 – Project Planni	ng and Suppo	ort			
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule
Review and Comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule
Review and Comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule
Sampling Event No. 1	04-04-01	04-04-01	04-04-01	100%	On schedule
Sampling Event No. 2	05-07-01	05-11-01	05-11-01	100%	On schedule
Task 5 - Analytical Sup	port and Data	Validation of S	amples	<u> </u>	
Data Validation (sampling event No. 1 data)	05-07-01	05-28-01	05-21-01	100%	1 week ahead of schedule
Data Validation (sampling event No. 2 data)	N/A	28 days after receiving data package	N/A	N/A	N/A
Task 6 – Data Evaluatio	n of Samples				
Data Evaluation Report (sampling event No. 1 data)	05-11-01	05-15-01	N/A	90%	Ahead of schedule
Data Evaluation Report (sampling event No. 2 data)	N/A	N/A	N/A	N/A	N/A

⁽a) Requested extension beyond 30 days; EPA concurred.

		Actual			Forecast			
	March	April	May	June	July	August		
LOE Hours	14	23.50	89	50	100	75		
Cost (\$)	1,048	2,328	6,422	10,000	1,000	7,500		

Work Assignment Monthly Progress Report June 2001

Richardson Flats Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

July 1, 2001

Period:

May 27 - June 30, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

 Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation

 Began preparing technical oversight report for second sampling event (see problems resolved).

Task 5 - Analytical Support and Data Validation of Samples

Received and validated data package from second sampling event.

Task 6 - Data Evaluation of Samples

Received electronic copies of both CDM Federal split samples and United Park City Mines (UPCM) data from the second sampling event. Entered both sets of data, as well as qualifiers of CDM Federal's data, into the database. Calculated relative percent differences (RPDs) between CDM Federal and UPCM data.

2. Problems Resolved

During the preparation of the technical oversight report for the second sampling event, it was found that RPDs between UPCM and CDM Federal's data were beyond limits specified in the SAP. A meeting involving UPCM's QC officer and CDM Federal's QC officer has been scheduled to determine the cause of the discrepancies.

- 3. Variances, Anticipated Problem Areas, and Recommended Solutions
 - CDM Federal planned on delivering the technical oversight report for the second sampling event during this period, but it was decided to hold off on this deliverable until data discrepancies could be resolved.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

Perform routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation

■ Finish technical oversight report for second sampling event.

Task 5 - Analytical Support and Data Validation of Samples

■ None.

Task 6 - Data Evaluation of Samples

■ None.

5. Key Personnel Changes

None this period.

6. Subcontracting

■ None this period.

7. Non-CLP Laboratory Analysis

None this period.

8. Travel

■ None this period.

9. Schedule Performance

Task	Start Date	Start Date Completion Date		Percent Complete	Schedule Variance	
		Planned	Actual			
Task 1 – Project Planni	ng and Suppo	rt	· · · · · · · · · · · · · · · · · · ·			
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	(a)	
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule	
Review and Comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule	

Task	Start Date	Completion Date		Percent Complete	Schedule Variance
		Planned	Actual		
Review and Comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule
Sampling Event No. 1	04-04-01	04-04-01	04-04-01	100%	On schedule
Sampling Event No. 2	05-07-01	05-11-01	05-11-01	100%	On schedule
Task 5 – Analytical Sup	port and Data	Validation of S	Samples		
Data Validation (sampling event No. 1 data)	05-07-01	05-28-01	05-21-01	100%	1 week ahead of schedule
Data Validation (sampling event No. 2 data)	06-07-01	07-05-01	06-21-01	100%	2 weeks ahead of schedule
Task 6 – Data Evaluatio	n of Samples	(Includes Tech	nical Oversight	Report)	
Data Evaluation Report (sampling event No. 1 data)	05-11-01	N/A	6-14-01	100%	No schedule
Data Evaluation Report (sampling event No. 2 data)	6-20-01	N/A	N/A	N/A	No schedule

⁽a) Requested extension beyond 30 days; EPA concurred.

	Actual			Forecast		
	April	May	June	July	August	September
LOE Hours	23:50	89	59	50	100	75
Cost (\$)	2,328	6,422	3,894	3,000	1,000	7,500

Work Assignment Monthly Progress Report July 2001

Richardson Flats Work Assignment No.: 088-RSBD-0894 Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

August 1, 2001

Period:

July 1 – July 28, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

- Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.
- Prepared closeout documents for the base period.

Task 3 – Field Investigation

- Submitted second technical oversight report.
- 2. Problems Resolved
 - None this period.
- 3. Variances, Anticipated Problem Areas, and Recommended Solutions
 - None this period.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

 Perform routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.

Task 3 - Field Investigation

None.

Task 5 - Analytical Support and Data Validation of Samples

■ None.

Task 6 - Data Evaluation of Samples

■ None.

5. Key Personnel Changes

■ None this period.

6. Subcontracting

None this period.

7. Non-CLP Laboratory Analysis

None this period.

8. Travel

■ None this period.

9. Schedule Performance

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		a Planneces	- Agual					
Task 1 – Project Plann	ing and Supp	ort						
Prepare Work Plan	08-15-00	09-18-00	09-18-00	100%	· (a)			
Site Visit	09-25-00	09-25-00	09-25-00	100%	On schedule			
Review and Comment on PRP SAP	11-01-00	11-10-00	11-09-00	100%	1 day ahead of schedule			
Review and Comment on PRP Health and Safety Plan	01-26-01	01-26-01	01-26-01	100%	On schedule			
Prepare SAP Addendum	01-29-01	02-16-01	02-13-01	100%	3 days ahead of schedule			
Sampling Event No. 1	04-04-01	04-04-01	04-04-01	100%	On schedule			
Sampling Event No. 2	05-07-01	05-11-01	05-11-01	100%	On schedule			
Task 3 - Field Investig	ation	· · · · · · · · · · · · · · · · · · ·						
Technical Oversight Report (No. 1)	05-11-01	05-14-01	05-14-01	100%	On schedule			
Technical Oversight Report (No. 2)	07-09-01	07-19-01	07-19-01	100%	On schedule			
Task 5 – Analytical Sup	Task 5 – Analytical Support and Data Validation of Samples							
Data Validation (Sampling Event No. 1 Data)	05-07-01	05-28-01	05-21-01	100%	7 days ahead of schedule			

Task	Start Date	Comple	tion-Date	Percent Gomplete	Schedule
		The state of the s	Actual		the first of the party of the first of the same of the
Data Validation (Sampling Event No. 2 Data)	06-07-01	07-05-01	06-21-01	100%	14 days ahead of schedule
Task 6 – Data Evaluati	on of Samples	s (Includes Tec	hnical Oversigi	nt Report)	
Data Evaluation Report (Sampling Event No. 1 Data)	05-11-01	N/A	6-14-01	100%	No schedule
Data Evaluation Report (Sampling Event No. 2 Data)	6-20-01	N/A	N/A	N/A	No schedule

⁽a) Requested extension beyond 30 days; EPA concurred.

		AGuals			Forecast	
	May :	eune.	July	August	September	-06050-
LOE Hours	89	59	82	50	100	75
Cost (\$)	6,422	3,894	4,756	3,000	1,000	7,500

Work Assignment Monthly Progress Report August 2001

Richardson Flats

Work Assignment No.: 088-RSBD-0894 (Base Period)

988-RSBD-0894 (Option Period)

Contract No.: 68-W5-0022

Monthly Work Assignment Status Report (Technical)

Prepared by:

Jeff Montera

Date:

September 1, 2001

Period:

July 29 - August 25, 2001

1. Progress Made This Reporting Period

Task 1 - Project Planning and Support

- Conducted routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.
- 2. Problems Resolved
 - None this period.
- 3. Variances, Anticipated Problem Areas, and Recommended Solutions
 - None this period.
- 4. Upcoming Events/Activities Planned

Task 1 - Project Planning and Support

- Perform routine project management activities, including tracking technical and financial progress, maintaining files, and preparing input for the monthly progress report.
- 5. Key Personnel Changes
 - None this period.
- 6. Subcontracting
 - None this period.

CDM. Federal Programs Corporation.

7. Non-CLP Laboratory Analysis

None this period.

8. Travel

■ None this period.

9. Schedule Performance

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Task 1 – Project Plann	ing and Supp	ort	<u></u> .	· · · · · · · · · · · · · · · · · · ·	
Prepare Work Plan	8-15-00	9-18-00	9-18-00	100%	(a)
Site Visit	9-25-00	9-25-00	9-25-00	100%	On schedule
Review and Comment on PRP SAP	11-01-00	. 11-10-00	11-09-00	100%	1 day ahead of schedule
Review and Comment on PRP Health and Safety Plan	1-26-01	1-26-01	1-26-01	100%	On schedule
Prepare SAP Addendum	1-29-01	2-16-01	2-13-01	100%	3 days ahead of schedule
Sampling Event No. 1	4-04-01	4-04-01	4-04-01	100%	On schedule
Sampling Event No. 2	5-07-01	5-11-01	5-11-01	100%	On schedule
Task 3 - Field Investig	ation		te e e		
Technical Oversight Report (No. 1)	5-11-01	5-14-01	5-14-01	100%	On schedule
Technical Oversight Report (No. 2)	7-09-01	7-19-01	7-19-01	100%	On schedule
Task 5 - Analytical Sup	oport and Dat	a Validation of S	Samples		
Data Validation (Sampling Event No. 1 Data)	5-07-01	5-28-01	5-21-01	100%	7 days ahead of schedule
Data Validation (Sampling Event No. 2 Data)	6-07-01	7-05-01	6-21-01	100%	14 days ahead of schedule
Task 6 – Data Evaluation	on of Samples	s (Includes Tech	nical Oversigi	nt Report)	
Data Evaluation Report (Sampling Event No. 1 Data)	5-11-01	N/A	6-14-01	100%	No schedule
Data Evaluation Report (Sampling Event No. 2 Data)	6-20-01	N/A	N/A	N/A	No schedule

⁽a) Requested extension beyond 30 days; EPA concurred.

		Actual			Forecast:	
	e depine a	a deligation	August	September	October	(Tovernie
LOE Hours	59	82	7	50	100	75
Cost (\$)	3,894	4,756	1,870	3,000	1,000	7,500